

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Bureau of Nonpoint Pollution Control



Stormwater Pollution Prevention Plan (SPPP) Certification
Basic Industrial Stormwater General Permit No. NJ0088315



Attachment "C" SPPP Preparation Certification

P.I. ID

NJPDES PERMIT #

FACILITY NAME

THIS CERTIFICATION FORM IS TO BE SUBMITTED AFTER YOU HAVE PREPARED YOUR FACILITY'S SPPP. FOR EXISTING FACILITIES, THE SPPP MUST BE PREPARED WITHIN 6 MONTHS OF THE GENERAL PERMIT AUTHORIZATION. THIS ATTACHMENT "C" CERTIFIES THAT THE SPPP HAS BEEN PREPARED IN ACCORDANCE WITH THE GENERAL PERMIT CONDITIONS.

"I certify under penalty of law that I have signed a stormwater pollution prevention plan (SPPP), and that if this plan is fully implemented, there will be no exposure, during and after storm events, of industrial materials, machinery, waste products or other source materials located at the facility, to stormwater that is discharged to surface waters and/or ground water and regulated under NJPDES Permit No. NJ0088315 (except for unintentional and temporary exposure because of an event beyond the reasonable control of the permittee). I further certify that if any part of this stormwater pollution prevention plan requires the consent of the owner(s) of or another operating entity for the facility, that consent has been obtained."

"I further certify that this Stormwater Pollution Prevention Plan Preparation Certification, all attached documents, and stormwater pollution prevention plan were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Stormwater Pollution Prevention Plan Preparation Certification, all attached documents, and stormwater pollution prevention plan is, to the best of my knowledge and belief, true, accurate and complete."

"I certify that the stormwater pollution prevention plan referred to in this Stormwater Pollution Prevention Plan Preparation Certification has been signed and is being retained at the facility in accordance with Part I.C.1 of NJPDES Permit No. NJ0088315, and that the permittee intends that this stormwater pollution prevention plan will be fully implemented at the facility in accordance with the terms and conditions of that permit. I am aware that pursuant to the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq., there are significant civil and criminal penalties for making a false statement, representation, or certification in any application, record, or other document filed or required to be maintained under that Act, including fines and/or imprisonment."

Any changes to the facility data previously submitted require an Administrative Update Form to be submitted along with this Certification. This will facilitate file maintenance. Please contact the Bureau at (609) 633-7021 for copies of this form. Do not send the actual SPPP with this submission. The plan and a copy of this Certification are to remain on-site available for inspection.

WHO MUST SIGN?

FOR A CORPORATION: a “responsible corporate officer” or duly authorized representative. A “responsible corporate officer” is (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

FOR A PARTNERSHIP OR SOLE PROPRIETORSHIP: a general partner or the proprietor, respectively, or duly authorized representative.

FOR A MUNICIPALITY, STATE, FEDERAL OR OTHER PUBLIC AGENCY: either a principal executive officer or ranking elected official, or duly authorized representative.

A “responsible corporate officer”, general partner, proprietor, principal executive officer of a public agency, or ranking elected official may assign his or her signatory authority for this Certification to a duly authorized representative, which is a named person or generic position (e.g., plant manager, superintendent, plant engineer, operations manager, etc.) having overall responsibility for facility operation or the permittee's environmental matters, by submitting a letter to the Bureau of Nonpoint Pollution Control stating said authority and naming the person or position.

Whenever there are two or more permittees for the facility, all of those permittees shall jointly submit this Certification, unless permittees received authorization on different dates and this Certification is therefore due from them at different dates.

Facility Name:

Print, if applicable, name of corporation, partnership, or public agency submitting this certification

P.I. ID

NJPDES#

Signature

Date

Print Name

If you have any questions regarding this Attachment “C” or any other stormwater related questions, please call a member of the Bureau of Nonpoint Pollution Control staff.

TEL: (609) 633-7021. FAX: (609) 984-2147. Attachment “C” shall be submitted to:

New Jersey Department of Environmental Protection

Bureau of Nonpoint Pollution Control

PO Box 029

Trenton, N.J. 08625-0029